

HASTINGS CRICKET AND FOOTBALL SOCIAL CLUB INC

2013 COMMUNITY BENEFIT STATEMENT

AUDITOR'S REPORT

Scope

I have audited the Community Benefit Statement of the Hastings Cricket and Football Social Club Inc for the year ended 30 June 2013. The Treasurer is responsible for the preparation and presentation of the statement and information contained therein, and has determined that the basis of accounting used is appropriate. I have conducted an independent audit of the statement to express an opinion. No opinion is expressed as to whether the basis of accounting used is appropriate.

My audit has been conducted in accordance with Australian Auditing Standards. My procedures included examination, on a test basis, of evidence supporting the amounts and other disclosures in the statement. These procedures have been undertaken to form an opinion as to whether in all material respects, the statement is presented fairly in accordance with applicable Accounting Standards in Australia.

The audit opinion expressed in this report has been formed on the above basis.

Audit Opinion

In my opinion, the Community Benefit Statement in relation to the Hastings Cricket and Football Social Club Inc presents fairly, in accordance with applicable Accounting Standards in Australia, and is consistent with my understanding of sections 3.6.9(2)(a) and (b) and section 3.6.9(3) of the Gambling Regulation Act 2003 for the financial year ended 30 June 2013.



28/8/13

Peter L Wickenden

FCPA

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